SBR NO 203/14-15
28-2-2015

Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill — CONTRACT CERTIFICATE — Reference paras 158 & 170

NO

YNK-DBR No. 330
Yelahanka 28/2/15

Bills received No — Date

Sub division: Yelahanka New Town — Date

Sub-divisional — Cash book vr No

Divisional — Date

Head of account

Sheduled Docket No

Name of work(as per sanctioned estimate) :-

Work Code:003-15-000008

NAME OF WORK :Improvements of cross roads drains in Chikkadinne in Attur ward no 03

Name of contractor and full address :- **G Venkatgowda**

Reference to agreement No :- **Estimated cost : 19.50** Work order No :

Certified that the measurments were taken by me on 28/02/2015 and recorded on pages 212402 to 212410 of measurment book No 2125 and the work is satisfactorily executed by the contractor.

Signature of contractor

B.N. Pradeep
Asst. Engineer

Certified that the measurments were taken by me on 28/2/15 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

EE(NK-D)E-PMT/No.2/ 75 /14-15, dt:- 28/01/15

Sub-Divisional officer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%---------
3) Balance---
4) Deduct payments
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount
   b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash
   Total
5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Bill	2034466
ESD	132240
IT	20345
ESI	81380
LWF	20345
CBF	20345
LR	15971
TL	272316
CN	1762150
Bill	2034466

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment — Date

2034466/
Two lakh thirty four thousand four hundred & sixty six only
1762150/
272316/

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	C
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil invlving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per	cum			118.70	79.00	9377.00	118.70	9377.00
2	Removing B.S slab of drain and stacking	sqm			1036.00	60.00	62160.00	1036.00	62160.00
3	Refixing stone slabs of drains and pointing in CM(1:3)	sqm			1036.00	75.00	77700.00	1036.00	77700.00
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete do 7.5 cms thick	sqm			443.88	671.00	297843.00	443.88	297843.00
5	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/ kanker/Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete	cum			118.70	71.00	8428.00	118.70	8428.00
6	KSRB 5-14: Providing and constructing precast concrete solid blocks with compressive strength not less than 35Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. (P25/5.27)	sqm			179.60	1042.00	187143.00	179.60	187143.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	KSRB 5-15: Providing and constructing Non load bearing wall with cement concrete solid blocks with compressive strength not less than 35Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x10x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. (P25/5.28)	sqm			179.60	760.00	136496.00	179.60	136496.00
8	KSRRB 4.1:6Providing and laying in position plain cement concrete mix 1:2:4 with cement @240kgs.with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick well compacted,in foundation,plinth and cills,including cost of all materials, labour, HOM of machineries, curing complete as per specifications.Specification no4.1.4.2 (Page.12 & Item No.	cum			36.00	5589.00	201204.00	36.00	201204.00
9	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate).	sqm			810.00	1306.00	1057860.00	810.00	1057860.00
							2036211.00		2036211.00

Certificate:-

Certified that the contractor has work done satisfactorily
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
ward 03, YST

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.